

Receiving Report

Date: 17-8-76

Batch No: 138434

Supplier: Sound off signal

Dart P/O: 37577

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37577

Purchase Order Date 8/28/2017 1:51:45 PM
PO Print Date 8/28/2017

Page Number 1 of 1

Order From :
SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

VU-SOU002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 28 2017

Contact Name
Vendor Phone 616 896 7100

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W	LED Light	9/5/2017 Yes 9/5/2017	FN	10.00 Each	\$102.00	\$1,020.00

Line Total: \$1,020.00

2	71401-45	Procurement Quality Clauses	9/5/2017 No 9/5/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A018 electrical equipment
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/28/2017

Packing List 406321

Customer No E04380 0003

Sales Order Packing List

Ship to: DART AEROSPACE LTD.
ATTN: CHANTAL LAVOIE
ATTN:
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K-7
Canada
Phone: 6136329577

Sold to: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K-7
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Freight Terms	
09/01/2017	PO37577	405063-00	1		FEDEX INTL PRI	ORIGIN / COLLECT	
Item	Part/Rev/Description/Details				Order Quantity	Location	Quantity to Ship

000001 EWLA1000DBDS0W Rev 003 U/M EA 10.00
SOS 1000 LUMEN PAR 36 SPOT WORK LT 10.00

405063 1 000

JQ 3WY51-0000

Contained in box(es) 1 on Pallet

Shipper Memo: FEDEX Collect acct # 15179324-0

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

SP A-9-6



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com
800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Invoice No 0000437570

Customer E04380

Bill to :

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

Sold to :

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

Phone (613) 632-9577

Fax (613) 632-1053

Salesperson

Customer PO Number	Invoice Date	Terms	Freight Terms	Ship Via	
PO37577	09/01/2017	NET 30	ORIGIN / COLLECT	FEDEX INTL PRI	
Item No	Part / Rev / Description / Details	Quantity	U/M	Unit Price	Extended Price
000010	EWLA1000DBDS0W Rev 003 SOS 1000 LUMEN PAR 36 SPOT WORK LT SO/PL/Item: 405063 / 406321 / 000001 Customer PO No: PO37577 Tracking No: fedex - 770165146548 SHIPPED TO ADDRESS: DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON, K6A1K7 Canada FCA, SoundOff, Hudsonville, MI, Incoterms 2010	10.00	EA	102.000	1,020.00
				Total Item Price	US \$ 1,020.00
				Shipping	US \$ 0.00
				Sales Tax	US \$ 0.00
				Total Inv Price	US \$ 1,020.00

FCA, SoundOff, Hudsonville, MI, Incoterms 2010
SHIPPED TO ADDRESS:
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A1K7
Canada
Please pay balance due by Sunday October 1 2017.

SP 17-9-6

SoundOff
Signal

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law prohibited. Transaction values are in US Dollars unless otherwise indicated.

Maria Vander Meer

Johns Hopkins

[illegible]

North American Free Trade Agreement Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426 Tax Identification Number: 38-2739208		2. Blanket Period: (dd/mm/yy) <div style="display: flex; justify-content: space-between;"> From: 1-Jan-17 To: 31-Dec-17 </div>				
3. Producer's Name and Address: Available upon request Tax Identification Number:		4. Importer's Name and Address: Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada Tax Identification Number:				
5. <div style="text-align: center;">Description of Good(s)</div>	6. <div style="text-align: center;">HS Tariff Classification Number</div>	7. <div style="text-align: center;">Preference Criterion</div>	8. <div style="text-align: center;">Producer</div>	9. <div style="text-align: center;">Net Cost</div>	10. <div style="text-align: center;">Country of Origin</div>	
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US	
11. I CERTIFY THAT: <ul style="list-style-type: none"> * the Information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u> 1 </u> pages, including all attachments. 						
Authorized Signature: Name: Maria Vander Meer			Company: SoundOff Signal Title: Export Administrator			
Date: September 1, 2017	Telephone: (616) 379-4223		Fax: (616) 896-1226			